

**INVOICE NO.**

NW759150

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW467812	Chicago	TV	\$6,000.00	21	21

INVOICE NOTES

see key for net/zone info

PRI: IP=5 NP=4 62329560

Gross Advertising Total	\$6,000.00
Agency Commission	(\$900.00)
Rep Commission	(\$662.99)
Net Advertising Total	\$4,437.01

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT**Product:**

Estimate No: n/a

Campaign No:

Comcast Order No: NW467812

TIM Est No: 1092332

AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1758223	EB160930H Hard Working	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	7	\$2,000.00
ND1759851	EB161030H Auto Jobs	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	14	\$4,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1758223	1	\$300.00
CSNC	LAPORTE COUNTY/3235	ND1759851	3	\$950.00
CSNC	NORTH LAKE INDIANA/2057	ND1758223	2	\$600.00
CSNC	NORTH LAKE INDIANA/2057	ND1759851	2	\$650.00
CSNC	NW Indiana IN U-verse/4090	ND1759851	2	\$600.00
CSNC	PORTER COUNTY/3234	ND1758223	2	\$600.00
CSNC	PORTER COUNTY/3234	ND1759851	1	\$300.00
CSNC	RENSSELAER/6139	ND1758223	1	\$200.00
CSNC	RENSSELAER/6139	ND1759851	4	\$900.00
CSNC	SOUTH LAKE INDIANA/0990	ND1758223	1	\$300.00
CSNC	SOUTH LAKE INDIANA/0990	ND1759851	2	\$600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-6-16	CSNC	LAPORTE COUNTY/3235	8:22PM	EB161030H Auto Jobs	Det Tigers@Chi White So	30	18	\$300.00	
9-6-16	CSNC	NORTH LAKE INDIANA/2057	9:31PM	EB160930H Hard Working	Det Tigers@Chi White So	30	10	\$300.00	
9-6-16	CSNC	NW Indiana IN U-verse/4090	7:04PM	EB161030H Auto Jobs	Det Tigers@Chi White So	30	23	\$300.00	
9-6-16	CSNC	PORTER COUNTY/3234	9:31PM	EB160930H Hard Working	Det Tigers@Chi White So	30	15	\$300.00	
9-6-16	CSNC	RENSSELAER/6139	7:04PM	EB161030H Auto Jobs	Det Tigers@Chi White So	30	5	\$200.00	
9-6-16	CSNC	SOUTH LAKE INDIANA/0990	8:22PM	EB161030H Auto Jobs	Det Tigers@Chi White So	30	2	\$300.00	
9-7-16	CSNC	LAPORTE COUNTY/3235	7:03PM	EB161030H Auto Jobs	Chi Cubs@Mil Brewers	30	19	\$350.00	
9-7-16	CSNC	RENSSELAER/6139	7:45PM	EB161030H Auto Jobs	Chi Cubs@Mil Brewers	30	6	\$250.00	
9-9-16	CSNC	LAPORTE COUNTY/3235	9:55PM	EB160930H Hard Working	KC Royals@Chi White Sox	30	20	\$300.00	
9-9-16	CSNC	NORTH LAKE INDIANA/2057	9:55PM	EB160930H Hard Working	KC Royals@Chi White Sox	30	12	\$300.00	
9-9-16	CSNC	PORTER COUNTY/3234	9:54PM	EB161030H Auto Jobs	KC Royals@Chi White Sox	30	16	\$300.00	
9-9-16	CSNC	RENSSELAER/6139	7:53PM	EB160930H Hard Working	KC Royals@Chi White Sox	30	7	\$200.00	
9-9-16	CSNC	SOUTH LAKE INDIANA/0990	7:03PM	EB161030H Auto Jobs	KC Royals@Chi White Sox	30	3	\$300.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-10-16	CSNC	LAPORTE COUNTY/3235	6:03PM	EB161030H Auto Jobs	KC Royals@Chi White Sox	30	17	\$300.00	
9-10-16	CSNC	NORTH LAKE INDIANA/2057	7:35PM	EB161030H Auto Jobs	KC Royals@Chi White Sox	30	9	\$300.00	
9-10-16	CSNC	NW Indiana IN U-verse/4090	7:35PM	EB161030H Auto Jobs	KC Royals@Chi White Sox	30	22	\$300.00	
9-10-16	CSNC	PORTER COUNTY/3234	9:15PM	EB160930H Hard Working	KC Royals@Chi White Sox	30	14	\$300.00	
9-10-16	CSNC	RENSSELAER/6139	6:03PM	EB161030H Auto Jobs	KC Royals@Chi White Sox	30	4	\$200.00	
9-10-16	CSNC	SOUTH LAKE INDIANA/0990	9:15PM	EB160930H Hard Working	KC Royals@Chi White Sox	30	1	\$300.00	
9-12-16	CSNC	NORTH LAKE INDIANA/2057	7:03PM	EB161030H Auto Jobs	Chi Cubs@STL Cardinals	30	13	\$350.00	
9-12-16	CSNC	RENSSELAER/6139	7:03PM	EB161030H Auto Jobs	Chi Cubs@STL Cardinals	30	8	\$250.00	

Order# NW467812 Total: \$6,000.00



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BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com**Net Balance Due****\$4,437.01**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>